

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RODNEY J. STRAIN JR.  
P.O. Box 358  
Covington, LA 70434-0358

2. Office Sought (Include title of office as well)

SHERIFF  
ST. TAMMANY  
ST. TAMMANY

OFFICE USE ONLY

Report Number: 38420

Date Filed: 1/22/2014

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule E-1

3. Date of Election

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CITIZENS BANK AND TRUST  
222 N. New Hampshire St  
Covington, LA 70433

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 22nd day of January, 2014.

RODNEY J. STRAIN JR

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

9858098206

Daytime Telephone

MARLIN PEACHEY JR

Signature of Treasurer

9852495812

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 500.00
5. Other Receipts (Schedule A-3)	\$ 326.82
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 826.82

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,674.19
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 14,674.19

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 226,565.61
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 826.82
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 14,674.19
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 212,718.24

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 113.06
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 113.27

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FRITZ ANDERSON 902 GREENLAWN HAMMOND, LA 70401  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CITIZENS BANK AND TRUST 222 N. New Hampshire St Covington, LA 70433	12/31/2013	INTEREST INCOME	\$326.82
5. Total OTHER RECEIPTS during this reporting period			\$ 326.82

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ABITA BREW PUB 21084 HIGHWAY 36 COVINGTON, LA 70433-9200	09/23/2013	CAMPAIGN DINNER	\$ 206.63
ACQUISTAPACE SUPERMARKET 125 E. 21st. St. Covington, LA 70433	07/15/2013	FOOD FOR EVENT	\$ 24.00
CHRISTINA BOWEN 420 CHERRY BANK DR. SLIDELL, LA 70460	09/19/2013	DONATION FOR MEDICAL FUNDRAISER	\$ 1,000.00
CAFE RANI RESTAURANT 234 LEE LANE STE A COVINGTON, LA 70433-3272	04/26/2013	FOOD	\$ 86.78
CAFE RANI RESTAURANT 234 LEE LANE STE A COVINGTON, LA 70433-3272	11/22/2013	CAMPAIGN FOOD FOR EVENT	\$ 127.24
CHILDRENS WISH ENDOWMENT INC. P.O. BOX 1259 SLIDELL, LA 70458	04/10/2013	DONATION	\$ 500.00
CJ'S FLORIST 228 W. 21st Ave. Covington, LA 70433	03/23/2013	FLOWERS FOR FUNERALS	\$ 108.75
CJ'S FLORIST 228 W. 21st Ave. Covington, LA 70433	05/22/2013	FLOWERS FOR FUNERALS	\$ 92.98
3. SUBTOTAL (optional)			\$2,146.38
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CJ'S FLORIST 228 W. 21st Ave. Covington, LA 70433	07/11/2013	FLOWERS FOR FUNERALS	\$ 271.88
CJ'S FLORIST 228 W. 21st Ave. Covington, LA 70433	10/13/2013	FLOWERS FOR FUNERALS	\$ 217.50
CJ'S FLORIST 228 W. 21st Ave. Covington, LA 70433	11/10/2013	FLOWERS FOR FUNERALS	\$ 81.56
COVINGTON WHOLESALE SIGNS P.O. BOX 334 COVINGTON, LA 70434-0344	02/20/2013	SIGNS	\$ 800.00
DEL PORTO RESTARUANT 501 E. BOSTON ST. COVINGTON, LA 70433	09/12/2013	CAMPAIGN DINNER	\$ 193.18
DOLLAR GENERAL 883 ROBERT BLVD. SLIDELL, LA 70458	09/20/2013	SUPPLIES	\$ 32.32
GALLAGHERS GRILL 509 S. TYLER ST. COVINGTON, LA 70433	10/11/2013	CAMPAIGN DINNER	\$ 274.90
HOBBY LOBBY 1555 B GAUSE BLVD. SLIDELL, LA 70458	09/23/2013	SUPPLIES	\$ 116.94
3. SUBTOTAL (optional)			\$1,988.28
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MANDEVILLE BAKE SHOP 2203 FLORIDA ST MANDEVILLE, LA 70448-5154	04/08/2013	FOOD FOR CAMPAIGN EVENT	\$ 72.38
MANDEVILLE BAKE SHOP 2203 FLORIDA ST MANDEVILLE, LA 70448-5154	05/20/2013	FOOD FOR PARTY	\$ 31.68
MEGA VENDING 2001 COOPER RD. PICAYUNNE, MS 39466	02/04/2013	SUPPLIES	\$ 269.32
MEGA VENDING 2001 COOPER RD. PICAYUNNE, MS 39466	06/24/2013	SUPPLIES	\$ 269.32
MEGA VENDING 2001 COOPER RD. PICAYUNNE, MS 39466	10/31/2013	SUPPLIES	\$ 392.48
MY PHONE MD 5150 HWY. 22 MANDEVILLE, LA 70471	07/26/2013	CELL PHONE UPGRADE	\$ 206.61
ATT MOBILITY P.O. Box 650584 Dallas, TX 75765	01/29/2013	CELL PHONE	\$ 294.97
ATT MOBILITY P.O. Box 650584 Dallas, TX 75765	02/28/2013	CELL PHONE	\$ 475.67
3. SUBTOTAL (optional)			\$2,012.43
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ATT MOBILITY P.O. Box 650584 Dallas, TX 75765	03/23/2013	CELL PHONE	\$ 284.60
ATT MOBILITY P.O. Box 650584 Dallas, TX 75765	04/24/2013	CELL PHONE	\$ 282.27
ATT MOBILITY P.O. Box 650584 Dallas, TX 75765	05/29/2013	CELL PHONE	\$ 285.56
ATT MOBILITY P.O. Box 650584 Dallas, TX 75765	07/11/2013	CELL PHONE	\$ 285.56
ATT MOBILITY P.O. Box 650584 Dallas, TX 75765	07/22/2013	CELL PHONE EQUIPMENT	\$ 117.49
ATT MOBILITY P.O. Box 650584 Dallas, TX 75765	08/09/2013	CELL PHONE	\$ 285.12
ATT MOBILITY P.O. Box 650584 Dallas, TX 75765	09/28/2013	CELL PHONE	\$ 286.78
ATT MOBILITY P.O. Box 650584 Dallas, TX 75765	10/01/2013	CELL PHONE	\$ 300.13
3. SUBTOTAL (optional)			\$2,127.51
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ATT MOBILITY P.O. Box 650584 Dallas, TX 75765	11/03/2013	CELL PHONE	\$ 290.26
NORTHLAKE CHRISTIAN SCHOOL 70104 WOLVERINE DR. COVINGTON, LA 70433	04/01/2013	ADVERTISING	\$ 150.00
NORTHLAKE CHRISTIAN SCHOOL 70104 WOLVERINE DR. COVINGTON, LA 70433	04/10/2013	ADVERTISING SPONSOR	\$ 250.00
NORTHSHORE IMPRESSIONS 400 MILLWOOD ST COVINGTON, LA 70433	01/24/2013	SUPPLIES	\$ 462.36
OFFICE DEPOT 401 NORTH HIGHWAY 190 COVINGTON, LA 70433-5008	07/22/2013	OFFICE SUPPLIES	\$ 285.48
PAST MASTERS CLUB 3553 WALTER DRIVE SLIDELL, LA 70458	08/21/2013	ADVERTISING SPONSORSHIP	\$ 50.00
PF CHANGS CHINA BISTRO 640 Grand Blvd. Sandestin, FL 32550	05/14/2013	CAMPAIGN LUNCH	\$ 45.00
PROGRESSIVE INSURANCE DEPT. 0586 CAROL STREAM, IL 60132-0586	08/28/2013	CAMPAIGN VEHICLE INSURANCE	\$ 2,078.11
3. SUBTOTAL (optional)			\$3,611.21
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROUSES MARKET 1200 HWY. 190 STE. 8 COVINGTON, LA 70433	04/30/2013	FOOD FOR PARTY	\$ 46.00
RUTHS CHRIS STEAKHOUSE 3633 VETERANS BLVD. METAIRIE, LA 70002	05/20/2013	MEETING	\$ 20.66
RACETRAC 601 N. Hwy. 190 Covington, LA 70433	04/29/2013	FUEL	\$ 99.00
RACETRAC 601 N. Hwy. 190 Covington, LA 70433	06/14/2013	FUEL	\$ 88.00
RACETRAC 601 N. Hwy. 190 Covington, LA 70433	07/05/2013	FUEL	\$ 98.02
RACETRAC 601 N. Hwy. 190 Covington, LA 70433	08/06/2013	FUEL	\$ 93.70
SLIDELL CHAMBER OF COMMERCE 118 W. HALL AVE. SLIDELL, LA 70460	01/24/2013	DONATION	\$ 600.00
STATE OF LOUISIANA MOTOR VEHICLES P.O. BOX 64886 BATON ROUGE, LA 70896-4886	05/22/2013	CAMPAIGN VEHICLE REGISTRATION RENEWAL	\$ 49.40
3. SUBTOTAL (optional)			\$1,094.78
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACK STRAIN 72242 GORDON AVE. ABITA SPRINGS, LA 70420	05/31/2013	REIMBURSE FOR CAMPAIGN DINNER	\$ 147.09
TUSCANY ITALIAN BISTRO 36178 EMERALD COAST PKWY. DESTIN, FL 32541	07/16/2013	CONVENTION LUNCH	\$ 129.22
USPS Columbia St. Covington, LA 70433	02/12/2013	POSTAGE	\$ 56.00
USPS Columbia St. Covington, LA 70433	05/28/2013	POSTAGE	\$ 46.00
WAL MART 15017 EMERALD COAST PKWY. DESTIN, FL 32541	07/18/2013	SUPPLIES FOR MEETING	\$ 62.97
BETTY WINSTON 3336 LIVINGSTON ST. MANDEVILLE, LA 70448	10/04/2013	FUNERAL DONATION	\$ 300.00
WSLA P.O. BOX 1175 SLIDELL, LA 70459	08/16/2013	RADIO ADVERTISING	\$ 600.00
YA YA CREATIONS 4380 S. BALDWIN AVE. EL MONTE, CA 91731	02/20/2013	PARTY SUPPLIES	\$ 306.70
3. SUBTOTAL (optional)			\$1,647.98
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZEA RESTAURANT 110 LAKE DR. COVINGTON, LA 70433-5066	05/20/2013	CAMPAIGN LUNCH	\$ 45.62
3. SUBTOTAL (optional)			\$45.62
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,674.19

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